

REPRINT

Work Order ID 151448

151448

Page 1

Thursday, November 03, 2016 2:33:16 PM

Item ID: D350-567-111 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Super-Sized Vertical Reference Floor Window
Start Date: 9/19/2016 Start Qty: 1.00 *1* Cust Item ID:
Required Date: 9/27/2016 Req'd Qty: 1.00 *1* Customer:
Reference:
Approvals: Process Plan: *(Signature)* Date: *16-11-03* Tooling: Date:
QC: Date: SPC (Y/N): Date: Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr	NOV 03 2016							
IIN-D350-567	E					DAS 21 9-89	<i>16-11-04</i>		
100	Document Control	0.00				DAS 27 9-89			
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels and DT8439 Template per PPP D350-567-111 CHG007								
110	Packaging	0.00							
110	Packaging	0.00							
Packaging	Memo								
Packaging	Pick Packing Kit								
	ENSURE DT 8439 TEMPLATE IS INCLUDED								
120	QC4- 100% Inspect kits for completeness	0.00							
120	QC								
Quality Control	Memo								

DART
aerospace

1270 ABERDEEN ST.
HAWKESBURY, ON CANADA K6A 1K7
TEL 1-613-632-5200 www.dartaero.com

PATENT	N/A	CHG	CHG005
P/N	D350-567-115	STC	SH92-18
DESC	Interior Floor Window	STC	SH989NE
LOT	B146504	STC	SH990NE
MODEL	AS350/355		

TC APPROVAL # 09-89 MADE IN CANADA D2729-4

NOV 04 2016

NOV 03 2016

NOV 04 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

Work Order ID 151448

Thursday, November 03, 2016 2:33:16 PM

151448

Page 2

Item ID: D350-567-111

Accept

N900040100

Setup

Start

NS1

Revision ID:

Stop

NS2

Item Name: Super-Sized Vertical Reference Floor Window

Start Date: 9/19/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/27/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run

Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-111
Location: FG032DAS
27
9-00

NOV 04 2016

140

140

QC

QC21- Final Inspection - Work Order Release

Memo

0.02

DAS
21
9-09

NOV 07 2016

Quality Control

DAS
21
9-09

NOV 07 2016

DQA: _____ Date: _____



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Picklist Print

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Work Order ID: 151448

151448

Parent Item: D350-567-111

D350-567-111

Parent Item Name: Super-Sized Vertical Reference Floor Window

Start Date: 9/19/2016

Required Date: 9/27/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:C Re-format 05-11-09 JLM
IPP Rev:D Added DT8439 Template to Step 1 07-06-26 JLM
IPP Rev:E CHG#3 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:F 08-10-07 as per revD DD verified by: IPP
REV:G 13.10.15 AS PER IIN REV.E DD VERF:JLM IPP REV:D
16.04.25 as per chg007 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-567-113		Manufactured	No			110	Each	1.0000	1	1			DAS 6 9-89 28 9-89
D350-567-113									**			NOV 03 2016	
Replacement Exterior Super-sized Window													
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					FG033			1					
					146771			1					
D350-567-115		Manufactured	No			110	Each	1.0000	1	1			DAS 6 9-89 28 9-89
D350-567-115									**			NOV 03 2016	
Replacement Interior Window													
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					FG033			1					
					146504			1					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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